



Miami-Dade County Board of County Commissioners

Office of the Commission Auditor

Supplemental Legislative Analysis

Board of County Commissioners

January 24, 2006

9:30 AM

Commission Chamber

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Commission Auditor

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ADDITIONAL INFORMATION

<u>Item#</u>	<u>Subject Matter</u>	<u>Comments/Questions</u>
8(O)(1)(C)	<ul style="list-style-type: none"> Waiver of Formal Bid Procedures Section 1 <u>SOLE SOURCES</u> Item 1.1 (Pratt Whitney Support Plan) Replacement contract for the Pratt & Whitney Support Program to provide power-by-the-hour warranty and parts support for the fleet of <u>Pratt & Whitney engines installed on Bell 412 Helicopters operated by Fire Air Rescue Team</u> 	<ul style="list-style-type: none"> Concerns were raised at Committee regarding Pratt Whitney's failure to sign the respective affidavits required by law Pratt's General Counsel and the County Attorney have been trying to work out the details regarding the Company's hesitancy in signing the affidavits These affidavits are part of the requirements of the Business Entity Registration Application package that vendors doing business with the County must submit. Pratt was concerned with affidavits that ensure compliance with various county ordinances and resolutions Pratt's concern is that as a Canadian corporation not doing any kind of work in Miami-Dade County other than shipping parts from Canada, it does not need to comply with all requirements of the Business Entity Registration Application package In response to the requirement to provide various affidavits, Pratt submitted statements with modifications reflecting that <i>"To the extent that P&WC performs any services within the Miami-Dade County, P&WC shall provide a sworn statement to the effect..."</i> These modifications require Board approval